

<b>AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT</b>			<b>1. CONTRACT ID CODE</b>		<b>PAGE 1 OF 4 PAGES</b>										
<b>2. AMENDMENT/MODIFICATION NO.</b> 0003		<b>3. EFFECTIVE DATE</b> SEE BLOCK 16C		<b>4. REQUISITION/PURCHASE REQ. NO.</b>		<b>5. PROJECT NO. (If applicable)</b>									
<b>6. ISSUED BY</b>  DEFENSE ENERGY SUPPORT CENTER 8725 JOHN J. KINGMAN RD SUITE 4950 FT BELVOIR VA 22060-6222 BUYER/SYMBOL R.WILSON/DESC-BZD PHONE - (703) 767-9310		<b>CODE</b>  SCO600  FAX 703-767-9044		<b>7. ADMINISTERED BY (If other than Item 6)</b> <b>CODE</b>  SCO600			<b>SCO600</b>								
<b>8. NAME AND ADDRESS OF CONTRACTOR (NO., street,city,county,State,and ZIP Code)</b>  <div style="border: 1px solid black; height: 100px; width: 100%;"></div>				X	<b>9a. AMENDMENT OF SOLICITATION NO.</b>  SP0600-04-R-0077  <b>9b. DATED (SEE ITEM 11)</b>  July 09, 2004										
					<b>10a. MODIFICATION OF CONTRACT/ORDER NO.</b>  										
					<b>10b. DATED (SEE ITEM 13)</b>  										
<b>11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS</b>															
<p><input checked="" type="checkbox"/> The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offers <input type="checkbox"/> is extended, <input checked="" type="checkbox"/> is not extended</p> <p>Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods: (a) By completing Items 8 and 15, and returning ____1____ copies of the amendment;(b) By acknowledging receipt of this amendment on each copy of the offer submitted; or(c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers.</p> <p><b>FAILURE OF YOUR ACKNOWLEDGMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER.</b> If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.</p>															
<b>12. ACCOUNTING AND APPROPRIATION DATA (If required)</b>															
<b>13. THIS ITEM APPLIES ONLY TO MODIFICATIONS OF CONTRACTS/ORDERS, IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.</b>															
<table border="1" style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 5%;"></td> <td>A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.</td> </tr> <tr> <td></td> <td>B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b)</td> </tr> <tr> <td></td> <td>C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:</td> </tr> <tr> <td></td> <td>D. OTHER (Specify type of modification and authority)</td> </tr> </table>									A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.		B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b)		C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:		D. OTHER (Specify type of modification and authority)
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	D. OTHER (Specify type of modification and authority)														
<b>E. IMPORTANT:</b> Contractor <input type="checkbox"/> is not, <input type="checkbox"/> is required to sign this document and return _____ copies to the issuing office.															
<b>14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)</b>  <div style="border: 1px solid black; height: 100px; width: 100%;"></div>															
<b>SEE FOLLOWING PAGES.</b>															
<b>15A. NAME AND TITLE OF SIGNER (Type or print)</b>  				<b>16A. NAME OF CONTRACTING OFFICER</b> <b>CLAUDIA W. STITES</b>											
<b>15B. NAME OF CONTRACTOR/OFFEROR</b>  BY _____ (Signature of person authorized to sign)		<b>15C. DATE SIGNED</b>  		<b>16B. UNITED STATES OF AMERICA</b>  BY _____ (Signature of Contracting Officer)		<b>16C. DATE SIGNED</b>  									

The changes set forth herein are incorporated into solicitation SP0600-04-R-0077. Please acknowledge receipt of this amendment.

**1. The following note is added to the GENERAL SOLICITATION NOTES on page 27 of the solicitation:**

F. FOB Origin tanker offers from sources located in Saudi Arabia cannot be accepted due to a 45-day advance requirement for the diplomatic clearance of U.S. Government cargo.

**2. Block 5 of the DD1707 (cover page of solicitation) is amended as follows:**

**5. ITEMS TO BE PURCHASED** *(Brief description)*

F76 - 296,100,000 USG

RME 25 - 14,280,000 USG

JP5 - 201,050,000 USG

**JP8 - 247,052,000 USG**

MUM - 1,260,000 USG

**JA1 - 148,050,000 USG**

**LOCATION:**

Western Pacific (WESTPAC)

**DELIVERY PERIOD:**

January 01, 2005 through December 31, 2005

Plus a 30-day Carryover Period

**3. Reference Addendum Package, page A-17, number 2. Adjust JP8 quantity as follows:**

**THE TOTAL ESTIMATED JP8 QUANTITY IS -- 247,052,000.** (Decreased from 248,272,000).

*Increase* Line Item 0411 from 27,600,000 to 28,300,000.

<u>LINE ITEM</u>	<u>DODAAC</u>	<u>SPLC</u>	<u>LOCATION</u>
0411	UY7249	990001270	DFSP POHANG, KOREA
<b>QUANTITY</b>	28,300,000		

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*Decrease* Line Item 0413 from 1,800,000 to 1,000,000.

<u>LINE ITEM</u>	<u>DODAAC</u>	<u>SPLC</u>	<u>LOCATION</u>
0413	FP5232	942007240	KWANG JU AB, KOREA
<b>QUANTITY</b>	1,000,000		

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*Decrease* Line Item 0414 from 22,500,000 to 21,500,000.

<u>LINE ITEM</u>	<u>DODAAC</u>	<u>SPLC</u>	<u>LOCATION</u>
0414	FP5294	942004240	OSAN AB, KOREA
<b>QUANTITY</b>	21,500,000		

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*Increase* Line Item 0415 from 1,000,000 to 2,500,000.

<u>LINE ITEM</u>	<u>DODAAC</u>	<u>SPLC</u>	<u>LOCATION</u>
0415	UY7257	942001280	POHANG TAC AIR, KOREA
<b>QUANTITY</b>	2,500,000		

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*Increase* Line Item 0416 from 1,000,000 to 2,000,000.

<u>LINE ITEM</u>	<u>DODAAC</u>	<u>SPLC</u>	<u>LOCATION</u>
0416	FP5261	942006240	SUWON, KOREA
<b>QUANTITY</b>	2,000,000		

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*Decrease* Line Item 0418 from 41,490,000 to 39,570,000.

<u>LINE ITEM</u>	<u>DODAAC</u>	<u>SPLC</u>	<u>LOCATION</u>
0418	UC1146	990002270	DFSP TRANS KOREAN PL, KOREA
<b>QUANTITY</b>	39,570,000		

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*Decrease* Line Item 0421 from 1,000,000 to 600,000.

<u>LINE ITEM</u>	<u>DODAAC</u>	<u>SPLC</u>	<u>LOCATION</u>
0421	W91AE7	942015250	CAMP CARROLL, KOREA
<b>QUANTITY</b>	600,000		

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*Decrease* Line Item 0423 from 6,500,000 to 5,500,000.

<u>LINE ITEM</u>	<u>DODAAC</u>	<u>SPLC</u>	<u>LOCATION</u>
0423	WT4R44	942019251	CAMP CASEY, KOREA
<b>QUANTITY</b>	5,500,000		

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*Decrease* Line Item 0424 from 9,600,000 to 9,000,000.

<u>LINE ITEM</u>	<u>DODAAC</u>	<u>SPLC</u>	<u>LOCATION</u>
0424	WT4J8N	942018250	CAMP CASTLE, KOREA
<b>QUANTITY</b>	9,000,000		

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*Decrease* Line Item 0425 from 150,000 to 50,000.

<u>LINE ITEM</u>	<u>DODAAC</u>	<u>SPLC</u>	<u>LOCATION</u>
0425	W91AEK	942012250	CAMP EAGLE, KOREA
<b>QUANTITY</b>	50,000		

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*Increase* Line Item 0435 from 185,000 to 200,000.

<u>LINE ITEM</u>	<u>DODAAC</u>	<u>SPLC</u>	<u>LOCATION</u>
0435	WT4S2A	942009250	CAMP WALKER, KOREA
<b>QUANTITY</b>	200,000		

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*Increase* Line Item 0439 from 2,835,000 to 3,000,000.

<u>LINE ITEM</u>	<u>DODAAC</u>	<u>SPLC</u>	<u>LOCATION</u>
0439	WT4KB8	942023250	UIJONGBU, KOREA
<b>QUANTITY</b>	3,000,000		

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**4. Reference Addendum Package, page A-26, number 2. Adjust JA1 quantity as follows:**

**THE TOTAL ESTIMATED JA1 QUANTITY IS -- 148,050,000.** (Decreased from 216,000,000).

*Decrease* Line Item 0501 from 216,000,000 to 148,050,000.

<u>LINE ITEM</u>	<u>DODAAC</u>	<u>SPLC</u>	<u>LOCATION</u>
0501	UY7336	900001270	DFSP QATAR, QATAR
<b>QUANTITY</b>	148,050,000		

*Decrease* Line Item 0502 from 216,000,000 to 148,050,000.

<u>LINE ITEM</u>	<u>DODAAC</u>	<u>SPLC</u>	<u>LOCATION</u>
0502	UCQATR	900001240B	A1 UDEID AB, QATAR
<b>QUANTITY</b>	<148,050,000>		